



City of Foster City

ESTERO MUNICIPAL IMPROVEMENT DISTRICT

CORPORATION YARD
100 LINCOLN CENTRE DRIVE
FOSTER CITY, CA 94404-1149
(650) 285-8140 • FAX (650) 349-7204

*Subject
cc: Jim Hardy,
Norm Dorais,
Chron*

September 9, 2010

Mr. Bruce Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1410 Clay Street Suite 1400
Oakland, CA 94612

Subject: Notification of Duly Authorized Representative for City of Foster City

Dear Mr. Wolfe:

This is to document the person or position and alternate(s) that I am authorizing to represent the city for signing and certifying municipal regional stormwater NPDES-permit required reports for submittal to the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) and signing and certifying responses to other information requests from the Regional Water Board.

The following person or position (any person who occupies this named position) is duly authorized by me to sign and certify stormwater required reports for submittal to the Regional Water Board or authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the city.

Maintenance Manager (Primary)
Maintenance Superintendent (Alternate)
Senior/Associate Civil Engineer (Alternate)
Assistant/Junior Engineer (Alternate)

As describe above, the person or position and alternate(s) listed above are also authorized to direct C/CAG's Executive Director or San Mateo Countywide Water Pollution Prevention Program's Stormwater Coordinator to sign and certify reports prepared by the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) or Bay Area Stormwater Management Agencies Association (BASMAA) on behalf of the city. This authorization for the submittal of countywide and BASMAA reports will typically occur by an affirmative vote of my duly authorized representative or alternate at the Countywide Program's Stormwater Technical Advisory Committee meetings, but the authorization may also be obtained through email, telephone, face to face contact, or other method of communication.

This notification will remain in effect until it is changed by me or my successor.

Very truly yours,

James C. Hardy

James C. Hardy
City Manager

ATTACHMENT B

Table of Contents

Section	Page
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations	2-1
Section 3 – Provision C.3 New Development and Redevelopment.....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7. Public Information and Outreach	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls	11-1
Section 12 – Provision C.12 PCBs Controls	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges	15-1

Permittee Name: CITY of FOSTER CITY

Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Foster City				
Population:	30,000				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074				
Reporting Time Period (month/year):	July / 2009 through June / 2010				
Name of the Responsible Authority:	Norman Dorais			Title:	Public Works Maintenance Manager
Mailing Address:	610 Foster City Boulevard				
City:	Foster City	Zip Code:	94404	County:	San Mateo
Telephone Number:	650-286-8140		Fax Number:	650-349-7204	
E-mail Address:	ndorais@fostercity.org				
Name of the Designated Stormwater Management Program Contact (if different from above):	Mike McElligott		Title:	Public Works Maintenance Superintendent	
Department:	Public Works				
Mailing Address:	610 Foster City Boulevard				
City:	Foster City	Zip Code:	94404	County:	San Mateo
Telephone Number:	650-286-8140		Fax Number:	650-349-7204	
E-mail Address:	mmcelligott@fostercity.org				

Permittee Name: CITY of FOSTER CITY

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

1) completion of the pump station inventory by March 1, 2010; 2) confirmation or development of SWPPP(s) for corp yards by July 1, 2010; 3) participate in the Program's Municipal Maintenance Subcommittee (chair of sub-committee)

C.2.a. ► Street and Road Repair and Maintenance

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below:

<input checked="" type="checkbox"/>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<input checked="" type="checkbox"/>	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
<input checked="" type="checkbox"/>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input type="checkbox"/>	Na	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
<input checked="" type="checkbox"/>	X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

FY 2009-2010 Annual Report

C.2 – Municipal Operations

Permittee Name: CITY of FOSTER CITY

C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input type="checkbox"/>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<input checked="" type="checkbox"/>	Control of discharges from graffiti removal activities
<input checked="" type="checkbox"/>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<input type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments:

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: ☒ **Yes** ☐ **No**

If your answer is **No** then skip to **C.2.e.**

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations): **Not required for this Annual Report**

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Estero Municipal Improvement District Drainage Plant	7/23/10	5.72	8/4/10	5.89

(For FY 10-11 Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

“Not required for this Annual Report.”

Attachments:

¹ Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

FY 2009-2010 Annual Report

C.2 – Municipal Operations

Permittee Name: CITY of FOSTER CITY

(For FY 10-11 Annual Report only) Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations): "Not required for this Annual Report."

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Not required for this Annual Report						

FY 2009-2010 Annual Report

C.2 – Municipal Operations

Permittee Name: CITY of FOSTER CITY

C.2.e. ► Rural Public Works Construction and Maintenance

Does your municipality own/maintain rural² roads: ☐ **Yes** ☒ **No**

If your answer is **No** then skip to **C.2.f.**

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings

Comments including listing increased maintenance in priority areas:

² Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

FY 2009-2010 Annual Report

C.2 – Municipal Operations

Permittee Name: CITY of FOSTER CITY

C.2.f. ► Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporations yard:

<input type="checkbox"/>	We do not have a corporation yard
<input checked="" type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input type="checkbox"/>	We certify that we have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard

Place an **X** in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions

Section 3 - Provision C.3 Reporting New Development and Redevelopment

Section 3 - Provision C.3 Reporting New Development and Redevelopment	
C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report	
<i>(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).</i>	
Summary: “Not required for this Annual Report.”	
C.3.b.v.(1) ► Regulated Projects Reporting Table	
Fill in attached table C.3.b.v.(1) or attach your own table including the same information	

C.3.b. ► Green Streets Status Report
<i>(All projects to be completed by December 1, 2014)</i>
On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.
Summary: ➤ “Not applicable. No pilot green street projects are planned within this jurisdiction.” ➤

C.3.b.v.(1) ► Regulated Projects Reporting Table
Fill in attached table C.3.b.v.(1) or attach your own table including the same information

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year. Summary: No significant changes from previous year. Inspections reveal debris from landscaping including tree leaves. The City currently sweeps all streets twice per week and all boulevards weekly thus minimizing any trash from entering storm drainage structures.
(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program). Summary: No significant changes are anticipated from previous year. Municipal Staff will attend a “train the trainers” workshop planned for 2010/2011.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft²)	Total Pre- Project Impervious Surface Area ⁸ (ft²)	Total Post- Project Impervious Surface Area ⁹ (ft²)
Private Projects	NO REGULATED PROJECTS WERE APPROVED DURING THE MRP REPORTING PERIOD (DECEMBER 1, 2009, THROUGH JUNE 30, 2010).									
Public Projects	NO REGULATED PROJECTS WERE APPROVED DURING THE MRP REPORTING PERIOD (DECEMBER 1, 2009, THROUGH JUNE 30, 2010).									

³ Include cross streets
⁴ If a project is being constructed in phases, use a separate row entry for each phase.
⁵ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.
⁶ State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).
⁷ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.
⁸ For redevelopment projects, state the pre-project impervious surface area.
⁹ For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects									
Pilgrim/Triton Phase I Note: This project will be a re-development project. It is being designed such that there is no net impervious surface area added to the property. Demolition of existing buildings is expected in FY 2010/2011. Construction is set to begin in FY 2011-2013	Approved Sept. 2009	efficient landscape irrigation systems	minimize impervious surfaces, no net increase in impervious surface area		O&M agreement with private landowner				

¹⁰ For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

¹¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁴ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners’ association; O&M by public entity, etc…) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁵ See Provision C.3.d. “Numeric Sizing Criteria for Stormwater Treatment Systems” for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

¹⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

¹⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

²⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Public Projects	NO REGULATED PROJECTS WERE APPROVED DURING THE MRP REPORTING PERIOD (DECEMBER 1, 2009, THROUGH JUNE 30, 2010).								

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table below or attach your own table including the same information.							
Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments

²¹ State the responsible operator for installed stormwater treatment systems and HM controls.
²² State the type of inspection (e.g., annual, follow-up, spot, etc.).
²³ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.
²⁴ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
²⁵ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

Section 4 – Provision C.4 Industrial and Commercial Site Controls

C.4.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites?

☒ **Yes** ☐ **No**

If **No**, explain:

C.4.c.ii.(5) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

☒ **Yes** ☐ **No**

If **No**, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

The City has prepared a business inspection plan, updated the facility inventory, including inspection frequencies and priorities; 2) conducted inspections; 3) attended training sponsored by the countywide program; 4) participated in the Countywide Program's CII Subcommittee.

C.4.b.i. ► Business Inspection Plan

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan?

☒ **Yes** ☐ **No**

If No, explain:

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

See Attached List

C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

See the attached list noted above, which indicates facilities scheduled for inspection during the current FY.

C.4.c.iii.(1) ► Facility Inspections

Fill out the following table or attach a summary of the following information.

	Number	Percent
Number of businesses inspected (if known)	40	
Total number of inspections conducted	40	
Violations issued (excluding verbal warnings)	1	
Sites inspected in violation	1	2%
Violations ¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	100%

¹ Total number of violations equals the number of initial enforcement actions (i.e., one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	
Potential discharge (e.g. BMPs not in place or ineffective)	1

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP)¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken²
Level 1			
Level 2	NOV	1	100%
Level 3			
Level 4			
Total			

Notes:

¹ Agencies to list specific enforcement actions as defined in their ERPs.² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.**C.4.c.iii.(3) ► Types of Violations Noted by Business Category**

Fill out the following table or attach a summary of the following information.

Business Category¹	Actual Discharge Violations	Potential Discharge Violations
FOOD PREPARATION SERVICES		1

Notes:

¹ List your Program's standard business categories.

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

No industries were identified as non-filers during scheduled inspections during this fiscal year.

C.4.d.iii ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
POC Training Module	08/17/10	Inspection techniques for ID of hg, PCBs, and cu	2	100%

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

C.5.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?

☒

Yes

☐ No

If **No**, explain:

C.5.b.ii.(4) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

☒

Yes

☐ No

If **No**, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
Norman Dorais	PW Maint. Mgr.	(650) 286-8140
Mike McElligott	PW Superintendent	(650) 286-8140

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:

C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description:

A formal collection system screening program has not yet been implemented, however, any reports of illicit discharges are investigated and mitigated as they are reported. A formal program is being developed in FY 10-11.

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	4	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0%
Discharges resolved in a timely manner (C.5.f.iii.(3))	4	100%

C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

Section 6 – Provision C.6 Construction Site Controls

C.6.a.iii ► Legal Authority

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance? ☒ **Yes** ☐ **No**

If **No**, explain:

C.6.b.ii.(3) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010? ☐ **Yes** ☐ **No**

If **No**, explain:

C.6.e.iii.1.a, b, c ► Site/Inspection Totals

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
0	0	0

C.6.e.iii.1.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations¹	% of Total Violations²
Erosion Control		
Run-on and Run-off Control		
Sediment Control		
Active Treatment Systems		
Good Site Management		
Non Stormwater Management		
Total		100%

Notes:

¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions			
	Enforcement Action (as listed in ERP)¹	Number Enforcement Actions Taken	% Enforcement Actions Taken²
Level 1			
Level 2			
Level 3			
Level 4			
Total			100%

Notes:

¹Agencies should list the specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.1.f, g ► Illicit Discharges	
	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)		% ²
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)		% ³
Total number of violations for the reporting year ¹		100%

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

²Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

³Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description:

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description:

C.6.f ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance

Section 7 – Provision C.7. Public Information and Outreach

C.7.b.ii.1 ► Advertising Campaign
<p>Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.</p> <p>Summary:</p> <p>Handouts are made available at City Events such as: Annual City-Wide Art & Wine Festival, Annual City Fireworks, and Public Works Week. Other venues include City offices, Recreation Center, Community Center, and City Library.</p> <p>Also see the following report developed by BASMAA is included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:</p> <ul style="list-style-type: none"> • FY 09-10 Regional Outreach Strategic Plan – summarizes regional advertising efforts.”

C.7.b.iii.1 ► Pre-Campaign Survey

(For the FY 10-11 Annual Report only) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information: **Not required for this Annual Report.**

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

Place an **X** in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input type="checkbox"/>	Reference to regional submittal:

C.7.c ► Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:

Information provided to local newspapers, City website and illuminated signage boards.

Also, the following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:

- FY 09-10 SMCWPPP Media Relations Report – summarizes countywide media relations efforts
- FY 09-10 BASMAA Regional Media Relations –summarizes regional media relations efforts."

C.7.d ► Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary:

The Countywide Program's website, www.flowtobay.org and phone number (650) 372-6200 is another point of contact that is publicized on SMCWPPP outreach materials and maintained by the Countywide Program. Individual agency points of contact are publicized on the website, referred to when calling into the Countywide Program phone number, and publicized on some SMCWPPP outreach materials.

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
 Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional. Annual City-Wide Art & Wine Festival – June 11 - 13, 2010	City residents and visitors.	•
Annual City Fireworks – July 4, 2009	City residents and visitors.	
Public Works Week –	City residents and visitors.	
The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report: • FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009. • FY 09-10 Home Show at the Cow Palace, March 26, 27, & 28, 2010."	County residents	
Other venues include City offices, Recreation Center, Community Center, and City Library		

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

During FY 09-10, SMCWPPP developed the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. Communication was established with each of the organizations in the guide in order to understand each of the group's needs and future collaboration possibilities. In addition, all of the organization's events throughout the year were posted on the Countywide Program's popular 'Community Events' page to publicize and encourage participation by county residents in local stewardship efforts."

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional "The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report: • FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009."	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends

C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information:	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher

FY 2009-2010 Annual Report

Permittee Name: CITY of FOSTER CITY

C.7 – Public Information and Outreach

<p>Name</p> <p>Grade or level (elementary/ middle/ high)</p> <p>The following separate reports developed by SMCWPPP are included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:</p> <ul style="list-style-type: none"> • FY 09-10 ZunZun School Assembly Program • FY 09-10 The Watershed Project, Creek Champions In Class Presentations." 			<p>feedback etc.). Attach evaluation summary if applicable.</p>

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

During FY 09-10, we contributed to SMCWPPP's Monitoring and Assessment Program in coordination with BASMAA's Regional Monitoring Coalition (RMC). In addition, we contribute financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and actively participate in RMP committees and work groups. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Countywide Program's FY 09-10 Annual Report."

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ► Adopt an Integrated Pest Management (IPM) Policy or Ordinance

(For FY 09-10 Annual Report only) Attach a copy of your individual IPM ordinance or policy.	<input checked="checked" type="checkbox"/>	Attached	<input type="checkbox"/>	Not attached , explain below
If Not attached , explain:				

C.9.b ► Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.
Summary: See attached table.

C.9.c ► Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	20
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	20
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

C.9.d ► Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:					
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR				
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR				
<input type="checkbox"/>	Equivalent documentation.				
If Not attached , explain:					

C.9.e ► Track and Participate in Relevant Regulatory Processes

Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 09-10, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees. This Report is included within the Countywide Program's FY 09-10 Annual Report."

C.9.f ► Interface with County Agricultural Commissioners

Provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions to correct violations, if any. A separate report can be attached as your summary.
Summary: NA

C.9.h.ii ► Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.
Summary: The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the

C.9 Pesticides Toxicity Control section of the Countywide Program's FY 09-10 Annual Report:

- FY 09-10 IPM Store Partnership Program (SMCWPPP)
- FY 09-10 'Our Water, Our World' Report (BASMAA)."

C.9.h.vi ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY 09-10:

- FY 09-10 Green Gardener Pilot-Program Training Report."

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

Not required for this Annual Report."

C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

A summary of the Countywide Program's accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of Program's FY 09-10 Annual Report."

C.10.a.iii ► Minimum Full Trash Capture

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:

A summary of Program accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of the Countywide Program's FY 09-10 Annual Report."

C.10.b.iii ► Trash Hot Spot Assessment

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

Fill out the following table or attach a summary of the following information.

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
See attached table				

C.10.d ► Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Not all trash load reduction actions were tracked by 'loads removed' this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be estimated for each load reduction action (as feasible)."				

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

Mercury recycling efforts were conducted by the San Mateo County HHW Program.

C.11.a.ii ► Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Amount collected:

The methodologies for estimating the mass of mercury collected through mercury collection and recycling efforts are currently in development and are due to the Water Board by September 15, 2010. Therefore, estimates could not be made for FY 09-10. Estimates of the mass of mercury collected through recycling efforts during FY 10-11 will be provided with the FY 10-11 Annual Report."

C.11.b ► Monitor Methylmercury
C.11.c ► Pilot Projects to Investigate and Abate Mercury Sources in Drainages
C.11.d ► Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices
C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit
C.11.f ► Diversion of Dry Weather and First Flush Flows to POTWs
C.11.g ► Monitor Stormwater Mercury Pollutant Loads and Loads Reduced
C.11.h ► Fate and Transport Study of Mercury In Urban Runoff
C.11.i ► Development of a Risk Reduction Program Implemented Throughout the Region
C.11.j ► Develop Allocation Sharing Scheme with Caltrans

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of SMCWPPP's accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report."

Section 12 - Provision C.12 PCBs Controls

C.12.a.i,iii ► Municipal Inspectors Training

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description:

In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report."

C.12.a.ii,iii ► Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

Not required for this Annual Report.

C.12.b ► Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities
C.12.c ► Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations
C.12.d ► Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices
C.12.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit
C.12.f ► Diversion of Dry Weather and First Flush Flows to POTWs
C.12.g ► Monitor Stormwater PCB Pollutant Loads and Loads Reduced
C.12.h ► Fate and Transport Study of PCBs In Urban Runoff
C.12.i ► Development of a Risk Reduction Program Implemented Throughout the Region

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of Program accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report."

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

X

Yes

No

If **No**, explain and provide schedule for obtaining authority within 1 year:
Not required for this Annual Report.

C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

X

Yes

No

If **No**, explain and provide schedule for obtaining authority within 1 year:
Not required for this Annual Report.

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.

A summary of SMCWPPP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report."

C.13.d.iii ► Industrial Sources Copper Reduction Results

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary

In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report."

C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below."

Summary

A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report."

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities can provide descriptions below."

Summary

A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop a Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report."

Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?

☒ Yes ☐ No

If **No**, skip to C.15.b.vi.(2):

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.

Summary:

Staff provides dechloramination during flushing and waterline repair. Flows are diverted to storm drains further away from the break/flushing and the lagoon is monitored for an increases in levels.

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary:

The City participates in Countywide Program's public outreach efforts and the Parks Maintenance and IPM Work Group, and efforts to become informed about and comply with the Department of Water Resources' updated model water efficient landscape ordinance and its requirements.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ¹ (NTU)	Implemented BMPs & Corrective Actions

Notes:
¹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ² .	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time

Notes:

1. This table contains all of the unplanned discharges that occurred in this FY.

2. Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.

4. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

FY 2009-2010 Annual Report
Permittee Name: CITY of FOSTER CITY

Attachments

San Miguel Beach Inspection Dates

- 7/1/2009
- 7/6/2009
- 7/13/2009
- 7/20/2009
- 7/28/2009
- 8/4/2009
- 8/10/2009
- 8/17/2009
- 8/24/2009
- 8/31/2009
- 9/9/2009
- 9/16/2009
- 9/22/2009
- 9/28/2009
- 10/5/2009
- 10/22/2009
- 11/16/2009
- 12/17/2009
- 12/24/2009
- 2/24/2010
- 3/18/2010
- 4/15/2010
- 4/26/2010
- 5/3/2010
- 5/12/2010
- 5/19/2010
- 5/24/2010
- 6/2/2010
- 6/7/2010
- 6/14/2010
- 6/21/2010
- 6/29/2010

SW Inspection Plans						8/13/2010
SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		BASIL CHA CHA THAI BISTRO	1457	BEACH PARK BLV	FOSTER CITY	FOOD PREP SERVICES
L		SWEET BASIL/THAI HOUSE	1473	BEACH PARK BLV	FOSTER CITY	FOOD PREP SERVICES
L		JOY RESTAURANT	1489	BEACH PARK BLV	FOSTER CITY	FOOD PREP SERVICES
L		88 PHO CAFÉ	1495	BEACH PARK BLV	FOSTER CITY	FOOD PREP SERVICES
H	X	BUDGET TRUCK RENTAL	1133	CHESS DR	FOSTER CITY	EQUIPMENT RENTAL
L		TOKAI JAPANESE RESTAURANT	1221	CHESS DR	FOSTER CITY	FOOD PREP SERVICES
L		CROWNE PLAZA HOTEL	1221	CHESS DR	FOSTER CITY	HOTELS & MOTELS
L		HARRYS HOFBRAU/ CARVERY	1297	CHESS DR	FOSTER CITY	FOOD PREP SERVICES
L		RICKSHAW CORNER	901	EDGEWATER BLV	FOSTER CITY	FOOD PREP SERVICES
H	X	LUCKY STORES #710	919	EDGEWATER BLV	FOSTER CITY	GROCERY STORES
L		KOBE RESTAURANT	929	EDGEWATER BLV	FOSTER CITY	FOOD PREP SERVICES
L	X	SPICES	929	EDGEWATER BLV	FOSTER CITY	FOOD PREP SERVICES
L		PLAZA GOURMET	929	EDGEWATER BLV	FOSTER CITY	FOOD PREP SERVICES
L		DIAMOND HARBOR WONTON HO	939	EDGEWATER BLV	FOSTER CITY	FOOD PREP SERVICES
L		DIAMOND HARBOR RESTAURAN	949	EDGEWATER BLV	FOSTER CITY	FOOD PREP SERVICES
L		FOSTER CITY BAKERY	969	EDGEWATER BLV	FOSTER CITY	FOOD PREP SERVICES
L		WATERFRONT PIZZA	969	EDGEWATER BLV	FOSTER CITY	FOOD PREP SERVICES
L	X	CHEVY'S MEXICAN RESTAURANT	979	EDGEWATER BLV	FOSTER CITY	FOOD PREP SERVICES
H	X	CALTRANS MAINT YARD	380	FOSTER CITY BLV	FOSTER CITY	AUTOMOTIVE SERVICES
L	X	FOSTER CITY TOUCHLESS	390	FOSTER CITY BLV	FOSTER CITY	AUTOMOTIVE SERVICES
L		IHOP RESTAURANT #3063	531	FOSTER CITY BLV	FOSTER CITY	FOOD PREP SERVICES
L		PENINSULA JEWISH COMM CTR	800	FOSTER CITY BLV	FOSTER CITY	FOOD PREP SERVICES
L		CHIPOTLE RESTAURANT	1062	FOSTER CITY BLV	FOSTER CITY	FOOD PREP SERVICES
H	X	99 RANCH MARKET	1070	FOSTER CITY BLV	FOSTER CITY	GROCERY STORES
L		TAI WU RESTAURANT	1080	FOSTER CITY BLV	FOSTER CITY	FOOD PREP SERVICES
L		ROUND TABLE PIZZA	1084	FOSTER CITY BLV	FOSTER CITY	FOOD PREP SERVICES
L		NEW SAIGON	1088	FOSTER CITY BLV	FOSTER CITY	FOOD PREP SERVICES
L	X	HILLSDALE ARCO	880	HILLSDALE BLV E	FOSTER CITY	AUTOMOTIVE SERVICES
H	X	SAFEWAY STORES #999	921	HILLSDALE BLV E	FOSTER CITY	GROCERY STORES
L	X	ABC RESTAURANT	973	HILLSDALE BLV E	FOSTER CITY	FOOD PREP SERVICES
L		TURTLE BAY	981	HILLSDALE BLV E	FOSTER CITY	FOOD PREP SERVICES
L		BAJA FRESH #209	1001	HILLSDALE BLV E	FOSTER CITY	FOOD PREP SERVICES
L	X	FOSTER CITY CHEVRON	1101	HILLSDALE BLV E	FOSTER CITY	AUTOMOTIVE SERVICES

SW Inspection Plans						8/13/2010
SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC DESCRIPTION
H	X	GILEAD SCIENCES	333	LAKESIDE DR	FOSTER CITY	BIOTECH R&D
H	X	FOSTER CITY CORP YARD	100	LINCOLN CENTRE DR	FOSTER CITY	GOVERNMENT FACILITY
H	X	APPLIED BIOSYSTEMS LLC	850	LINCOLN CENTRE DR	FOSTER CITY	BIOTECH R&D & MFG
L		VISA USA	900	METRO CENTER BLV	FOSTER CITY	FOOD PREP SERVICES
L		BOSTON MARKET	1000	METRO CENTER BLV	FOSTER CITY	FOOD PREP SERVICES
H	X	COSTCO WHOLESALE # 147	1001	METRO CENTER BLV	FOSTER CITY	DEPARTMENT STORES
L		COURTYARD BY MARRIOT	550	SHELL BLV	FOSTER CITY	HOTELS & MOTELS
L		LOTUS GARDEN RESTAURANT	1058	SHELL BLV	FOSTER CITY	FOOD PREP SERVICES
L	X	PICCADILLY CATERING	1072	SHELL BLV	FOSTER CITY	FOOD PREP SERVICES
L		CHULA THAI CUISINE	1088	SHELL BLV A	FOSTER CITY	FOOD PREP SERVICES
L		CHALET TICINO	1058	SHELL BLV C	FOSTER CITY	FOOD PREP SERVICES
L	X	PARADISE BIRYANI HOUSE	1088	SHELL BLV C	FOSTER CITY	FOOD PREP SERVICES
L		TOKIE'S TERIYAKI HOUSE	1058	SHELL BLV G	FOSTER CITY	FOOD PREP SERVICES
L		CAFÉ SAVINI	950	TOWER LANE	FOSTER CITY	FOOD PREP SERVICES
L		MCDONALDS RESTAURANT	1101	TRITON DR	FOSTER CITY	FOOD PREP SERVICES
L		TACO BELL #3049	1131	TRITON DR	FOSTER CITY	FOOD PREP SERVICES
L		CARL'S JR RESTAURANT	1140	TRITON DR	FOSTER CITY	FOOD PREP SERVICES
L		PIZZA HUT OF SAN DIEGO	1141	TRITON DR	FOSTER CITY	FOOD PREP SERVICES
L		EL TORITO #7131	388	VINTAGE PARK DR	FOSTER CITY	FOOD PREP SERVICES